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APPLICANT(s): Desire et al.
SERIAL NO.: 10/766,467 ART UNIT: 2841
FILING DATE: 01/27/2004 EXAMINER: Gibson, R.W.
TITLE: WEIGHING MODULE FOR FRANKING MACHINE
ATTORNEY
DOCKET NO.: 945-011670-US (PAR)

Refund Section, Accounting Division, Office of Finance
Mail Stop 16
Commissioner of Patents
P.O. Box 1450
Alexandria, VA 22313-1450

PETITION FOR REFUND TO DEPOSIT ACCOUNT

Sir:

Pursuant to 37 C.F. R. §1.26, Applicant, requests that the amount of \$1,810 be refunded to Deposit Account #16-1350. Applicant disputes the charges listed below:

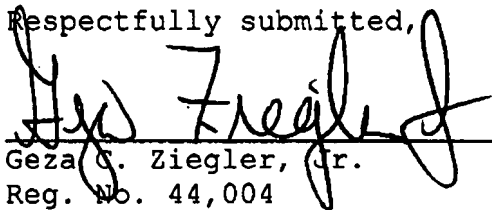
07/26	10766467	945-011670-US (PAR)	1202	\$2,350.00
07/26	10766467	945-011670-US (PAR)	1201	\$1,000.00

A copy of the Deposit Account statement is attached hereto.

The charges should not have been made. The Issue Fee was paid in this application on 13 Jul 2006 and the patent issued on 23 Jan 2007. The application included 6 claims total and 1 dependent claim. Thus, there is no basis for the charge.

Accordingly the amount of \$3,350.00 should be refunded to
Deposit Account #16-1350.

Respectfully submitted,


Geza C. Ziegler, Jr.
Reg. No. 44,004

27 Sept 2007
Date

Perman & Green, LLP
425 Post Road
Fairfield, CT 06824
(203) 259-1800
Customer No.: 2512

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited
with the United States Postal Service on the date indicated
below as first class mail in an envelope addressed to Refund
Section, Accounting Division, Office of Finance, Mail Stop 16,
Commissioner of Patents, P.O. Box 1450, Alexandria, VA 22313-
1450.

Date: 28 September 2007

Signature: Rosanna Belenchia
Person Making Deposit



**United States
Patent and
Trademark Office**

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Page**Deposit Account Statement**

Requested Statement Month: July 2006
Deposit Account Number: 161350
Name: PERMAN & GREEN
Attention: WILLIAM G. HOFFMAN
Street Address 1: 425 POST ROAD
Street Address 2:
City: FAIRFIELD
State: CT
Zip: 06430
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/03	167	10623970	390-011009-US (I01)	1801	\$790.00	\$16,991.08
07/03	168	10623970	390-011009-US (I01)	1463	\$200.00	\$16,791.08
07/03	123	11402279	684-012532-US(PAR) /NC509	1051	\$130.00	\$16,661.08
07/05	2	10348709		9204	-\$50.00	\$16,711.08
07/05	737	09816578	460-010244-US(PAR)	1202	\$100.00	\$16,611.08
07/05	741	09816578	460-010244-US(PAR)	1202	\$100.00	\$16,511.08
07/05	2	09893165	617-010445-US(PAR)	1251	\$120.00	\$16,391.08
07/05	33	11400888	20050739 US 02	1011	-\$300.00	\$16,691.08
07/05	34	11400888	20050739 US 02	1111	-\$500.00	\$17,191.08
07/05	35	11400888	20050739 US 02	1311	-\$200.00	\$17,391.08
07/05	36	11400888	20050739 US 02	1201	-\$400.00	\$17,791.08
07/06	449	10704068	442-007855-US (D01)	1251	\$120.00	\$17,671.08
07/06	26	10429687	044-010803-US (PAR)	1202	-\$350.00	\$18,021.08
07/06	27	10429687	044-010803-US (PAR)	1202	\$300.00	\$17,721.08
07/06	32	10433800	694-011332-US(PAR)C2705-S	1251	-\$120.00	\$17,841.08
07/07	1268	09954602	324-010512-US(PAR)	1251	\$120.00	\$17,721.08
07/11	1901	60806937	1040P012605US(#1)	2005	\$100.00	\$17,621.08
07/11	42	09815035	460-010248-US(PAR)	1252	\$450.00	\$17,171.08
07/12	437	10770109	945-011681-US (PAR)	1501	\$1,400.00	\$15,771.08
07/12	438	10770109	945-011681-US (PAR)	1504	\$300.00	\$15,471.08
07/12	439	10770109	945-011681-US (PAR)	8007	\$20.00	\$15,451.08
07/12	4	10534563	700-012218-US (PAR)	1633	\$200.00	\$15,251.08
07/12	5	10534563	700-012218-US (PAR)	1642	\$400.00	\$14,851.08
07/12	6	10534563	700-012218-US (PAR)	1617	\$130.00	\$14,721.08
07/12	1219	10157377	324-010967-US(PAR)	1814	\$130.00	\$14,591.08
07/12	28	11178836	390-011657-US(PAR)	1463	-\$200.00	\$14,791.08
07/13	1	10896728	785-011887-US (C01)	1251	\$120.00	\$14,671.08
07/13	146	29223432	940D012079-US (PAR)	2502	\$400.00	\$14,271.08
07/13	1	11179024	684-012255-US (PAR)	1202	\$50.00	\$14,221.08

Deposit Account Statement

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07/14 59	60807246	835P012142-US (-#1)	1005	\$200.00	\$14,021.08
07/14 111	60807252	835P012143-US (-#1)	1005	\$200.00	\$13,821.08
07/14 193	10085817	454-010865-US(PAR)	1251	\$120.00	\$13,701.08
07/14 194	10085817	454-010865-US(PAR)	1801	\$790.00	\$12,911.08
07/14 315	10766467	945-011670-US (PAR)	1253	\$1,020.00	\$11,891.08
07/14 316	10766467	945-011670-US (PAR)	1801	\$790.00	\$11,101.08
07/14 375	10766467	945-011670-US (PAR)	1501	\$1,400.00	\$9,701.08
07/14 376	10766467	945-011670-US (PAR)	1504	\$300.00	\$9,401.08
07/14 474	09560217	442-009400-US(PAR)	1253	\$1,020.00	\$8,381.08
07/14 475	09560217	442-009400-US(PAR)	1801	\$790.00	\$7,591.08
07/14 3	10785303	257-011351-US(PAR)	2402	\$250.00	\$7,341.08
07/17 29	10638703	785-011427-US(C01)	1462	\$400.00	\$6,941.08
07/17 86	11486361	297-009852-US (REI)	1204	\$400.00	\$6,541.08
07/17 1746	10024324	413-010763-US(PAR)	1801	\$790.00	\$5,751.08
07/17 1763	09716880	460-009934-US	1251	\$120.00	\$5,631.08
07/17 1777	10692273	297-008681-US (REI)	1251	\$120.00	\$5,511.08
07/17 1820	10266074	OID-2001-192-01;835P01087	1202	\$50.00	\$5,461.08
07/17 1821	10266074	OID-2001-192-01;835P01087	1201	\$200.00	\$5,261.08
07/18 4	10678350	941-011545-US(PAR)	1252	\$450.00	\$4,811.08
07/18 9	11457879	297-010742-US (C01)	1011	\$300.00	\$4,511.08
07/18 11	11457879	297-010742-US (C01)	1311	\$200.00	\$4,311.08
07/18 10	11457879	297-010742-US (C01)	1111	\$500.00	\$3,811.08
07/18 67	E-REPLENISHMENT		9203	-\$5,000.00	\$8,811.08
07/19 2	10697528	390-011338-US(PAR)	1202	\$100.00	\$8,711.08
07/19 1728	09847145	473-010326-US(PAR)	1801	\$790.00	\$7,921.08
07/19 1775	10041081	D/A1202;690-010417-US (PA	1251	\$120.00	\$7,801.08
07/20 28	60807746	639P012606-US (-#1)	1005	\$200.00	\$7,601.08
07/20 40	5815973	252-006506-US (PAR)	1552	\$2,300.00	\$5,301.08
07/20 41	5815973	252-006506-US (PAR)	1555	\$130.00	\$5,171.08
07/20 1353	09842563	297-010153-US(PAR)	1501	\$1,400.00	\$3,771.08
07/20 1354	09842563	297-010153-US(PAR)	1504	\$300.00	\$3,471.08
07/20 1355	09842563	297-010153-US(PAR)	8007	\$20.00	\$3,451.08
07/20 1367	11458708	297-010153-US (C01)	1011	\$300.00	\$3,151.08
07/20 1368	11458708	297-010153-US (C01)	1111	\$500.00	\$2,651.08
07/20 1369	11458708	297-010153-US (C01)	1311	\$200.00	\$2,451.08
07/20 1370	11458708	297-010153-US (C01)	1202	\$550.00	\$1,901.08
07/20 1456	09801985	460-010145-US(PAR)	1202	\$250.00	\$1,651.08
07/20 74	E-REPLENISHMENT		9203	-\$5,000.00	\$6,651.08
07/20 1737	10140599	297-010954-US(PAR)	1504	\$300.00	\$6,351.08
07/20 1738	10140599	297-010954-US(PAR)	1501	\$1,400.00	\$4,951.08
07/20 1739	10140599	297-010954-US(PAR)	8007	\$20.00	\$4,931.08
07/20 4	10669234	528-011214-US (PAR)	1251	\$120.00	\$4,811.08
07/24 17	09998849	309-010322-US (PAR)	1801	\$790.00	\$4,021.08
07/24 143	10497117	684-011814-US (PAR)	1252	\$450.00	\$3,571.08
07/24 15	PAYMENT		9203	-\$15,000.00	\$18,571.08
07/24 26	E-REPLENISHMENT		9203	-\$5,000.00	\$23,571.08
07/24 1985	10910935	785-011343-US (D01)	1504	\$300.00	\$23,271.08
07/24 1986	10910935	785-011343-US (D01)	1501	\$1,400.00	\$21,871.08
07/24 1987	10910935	785-011343-US (D01)	8007	\$20.00	\$21,851.08
07/25 413	11459507	20050153-2	1011	\$300.00	\$21,551.08
07/25 414	11459507	20050153-2	1111	\$500.00	\$21,051.08

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07/25 415 11459507	20050153-2	1311	\$200.00	\$20,851.08
07/25 606 10021954	324-010672-US(PAR)	1253	\$1,020.00	\$19,831.08
07/25 2007 09756346	442-010085-US (PAR)	1504	\$300.00	\$19,531.08
07/25 2008 09756346	442-010085-US (PAR)	1501	\$1,400.00	\$18,131.08
07/25 2009 09756346	442-010085-US (PAR)	8007	\$20.00	\$18,111.08
07/26 1 10766467	945-011670-US (PAR)	1202	\$2,350.00	\$15,761.08
07/26 2 10766467	945-011670-US (PAR)	1201	\$1,000.00	\$14,761.08
07/26 1656 10099627	324-010889-US (PAR)	1801	\$790.00	\$13,971.08
07/26 1674 09981101	297-010577-US(PAR)	1253	\$1,020.00	\$12,951.08
07/26 1675 09981101	297-010577-US(PAR)	1801	\$790.00	\$12,161.08
07/26 1704 10099627	324-010889-US (PAR)	1251	\$120.00	\$12,041.08
07/26 1862 09780529	324-010100-US(PAR)	1801	\$790.00	\$11,251.08
07/27 1327 10565871	785012455US	1642	\$400.00	\$10,851.08
07/27 1331 10565871	785012455US	1617	\$130.00	\$10,721.08
07/27 1328 10565871	785012455US	1633	\$200.00	\$10,521.08
07/27 1329 10565871	785012455US	1615	\$750.00	\$9,771.08
07/27 1330 10565871	785012455US	1614	\$600.00	\$9,171.08
07/27 1364 11405272	997P012178-US (PAR)	2111	\$250.00	\$8,921.08
07/27 1365 11405272	997P012178-US (PAR)	2311	\$100.00	\$8,821.08
07/27 1366 11405272	997P012178-US (PAR)	2011	\$150.00	\$8,671.08
07/27 1367 11405272	997P012178-US (PAR)	2051	\$65.00	\$8,606.08
07/27 1405 11417086	886-012535-US (PAR)	1051	\$130.00	\$8,476.08
07/27 1437 10550432	290-012373-US (PAR)	1642	\$400.00	\$8,076.08
07/27 1439 10550432	290-012373-US (PAR)	1617	\$130.00	\$7,946.08
07/27 1438 10550432	290-012373-US (PAR)	1633	\$200.00	\$7,746.08
07/27 1820 10888261	442-009965-US (C01)	1202	\$250.00	\$7,496.08
07/27 1821 10888261	442-009965-US (C01)	1801	\$790.00	\$6,706.08
07/27 75 E-REPLENISHMENT		9203	-\$20,000.00	\$26,706.08
07/28 1686 10154592	413-010957-US(PAR)	1202	\$50.00	\$26,656.08
07/28 142 5785664	311-006156-US (PAR)	2552	\$1,150.00	\$25,506.08
07/28 143 5785664	311-006156-US (PAR)	2555	\$65.00	\$25,441.08

START
BALANCE
\$17,781.08

SUM OF
CHARGES
\$44,460.00

SUM OF END
REPLENISH BALANCE
\$52,120.00 \$25,441.08

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Sales Receipt for Accounting Date: 07/26/2006

~~TDANKINS SALE #00000001 Mailroom Dt: 07/13/2006 161350 10766467~~
~~01 FC:1202 2350.00 DA~~
~~02 FC:1201 1000.00 DA~~

Adjustment date: 10/19/2007 SFELEKE1
07/26/2006 TDANKINS 00000001 161350 10766467
01 FC:1202 2350.00 CR
02 FC:1201 1000.00 CR